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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Franklin County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2017 Certified Budget Order**

**DATE: Tuesday, February 14, 2017**

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, May 12, 2016
- Ratio study was approved by the DLGF on Wednesday, May 18, 2016
- County Auditor certified net assessed values to the DLGF on Friday, September 23, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

**Your county is the 81st of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

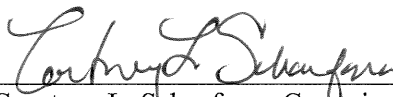
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
FRANKLIN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 24 Franklin

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
001	BATH TOWNSHIP	1.4891	1.4275
002	BLOOMING GROVE TOWNSHIP	1.4514	1.4214
003	BROOKVILLE TOWNSHIP	1.4347	1.4063
004	BROOKVILLE TOWN	2.3922	2.3135
005	BUTLER TOWNSHIP-EAST	1.2720	1.2524
006	BUTLER TOWNSHIP-WEST	1.2720	1.1468
007	FAIRFIELD TOWNSHIP	1.4467	1.4200
008	HIGHLAND TOWNSHIP	1.2855	1.2646
009	CEDAR GROVE TOWN	1.3642	1.3419
010	LAUREL TOWNSHIP	1.4639	1.4331
011	LAUREL TOWN	1.9876	1.9628
012	METAMORA TOWNSHIP	1.4701	1.4400
013	POSEY TOWNSHIP	1.4380	1.4090
014	RAY TOWNSHIP	1.3578	1.2293
015	BATESVILLE CITY	2.0307	1.8562
016	OLDENBURG TOWN	1.6972	1.5772
017	SALT CREEK TOWNSHIP-NORTH	1.2833	1.2631
018	SALT CREEK TOWNSHIP-SOUTH	1.2833	1.1575
019	SPRINGFIELD TOWNSHIP	1.2804	1.2591
020	MT. CARMEL TOWN	1.8534	1.8070
021	WHITEWATER TOWNSHIP	1.2876	1.2673
022	RAY TOWNSHIP FIRE TERR.	1.4212	1.2927
023	SALT CREEK SOUTH FIRE TERR.	1.3512	1.2258
024	BUTLER WEST FIRE TERR	1.3416	1.2166
025	BUTLER EAST FIRE TERR	1.3416	1.3222
026	SALT CREEK NORTH FIRE TERR	1.3512	1.3314

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 24 Franklin

Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$208,738
	53100	Buildings - Principal	\$1,190,000
	53150	Buildings - Interest	\$17,650
	54200	Common School Fund - Principal	\$161,000
	54250	Common School Fund - Interest	\$75,670
		<b>Fund Total:</b>	<b>\$1,653,058</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$1,010,966
	26200	Maintenance of Buildings (Utilities)	\$403,682
	26700	Insurance	\$179,159
	41000	Land Acquisition and Development	\$436,000
	43000	Professional Services	\$50,000
	45100	Building Acquisition, Const. and Imp.	\$1,122,976
	47000	Purchase of Mobile or Fixed Equipment	\$407,026
	49000	Other Facilities Acq. And Const.	\$100,000
		<b>Fund Total:</b>	<b>\$3,709,809</b>
		<b>Unit Total:</b>	<b>\$5,362,867</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0000 FRANKLIN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$4,908,716	\$1,017,594,693	\$2,014,837	\$0.1980
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0102	ELECTION/REGISTRATION				
		\$8,012	\$1,017,594,693	\$19,334	\$0.0019
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0124	REASSESSMENT				
		\$280,146	\$1,017,594,693	\$137,375	\$0.0135
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2				
		\$423,891	\$1,017,594,693	\$365,316	\$0.0359
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY				
		\$2,134,580	\$1,017,594,693	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0706	LOCAL ROAD & STREET				
		\$365,000	\$1,017,594,693	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0790	CUMULATIVE BRIDGE				
		\$155,000	\$1,017,594,693	\$461,988	\$0.0454

Department of Local Government Finance approval not required.  
Rate Approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0000 FRANKLIN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801	HEALTH				
		\$195,804	\$1,017,594,693	\$247,276	\$0.0243
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$219,345	\$1,017,594,693	\$224,888	\$0.0221
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$134,000	\$1,017,594,693	\$153,657	\$0.0151
Budget approved for displayed amount. Rate Approved.					
			<b>Unit Total:</b>	<b>\$3,624,671</b>	<b>\$0.3562</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0001 BATH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,450	\$36,971,354	\$5,694	\$0.0154

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE				
		\$1,600	\$36,971,354	\$0	\$0.0000

Budget approved for displayed amount.

1111	FIRE				
		\$10,350	\$36,971,354	\$6,618	\$0.0179

To fund the 2017 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$12,312</b>	<b>\$0.0333</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24     Franklin

Unit: 0002     BLOOMING GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$19,400	\$40,076,031	\$10,941	\$0.0273
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$4,500	\$40,076,031	\$4,969	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$12,000	\$40,076,031	\$2,324	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$18,234</b>	<b>\$0.0455</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0003 BROOKVILLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$33,310	\$225,867,088	\$37,042	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$38,000	\$225,867,088	\$7,905	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$19,901	\$147,775,389	\$13,152	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$58,099</b>	<b>\$0.0288</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0004 BUTLER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,645	\$64,421,393	\$6,829	\$0.0106
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$4,538	\$64,421,393	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$7,667	\$35,781,710	\$2,791	\$0.0078
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>				<b>\$9,620</b>	<b>\$0.0184</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24     Franklin

Unit: 0005     FAIRFIELD TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$6,170	\$30,376,326	\$5,923	\$0.0195
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$2,500	\$30,376,326	\$2,977	\$0.0098
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$6,018	\$30,376,326	\$3,493	\$0.0115
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>				<b>\$12,393</b>	<b>\$0.0408</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0006 HIGHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$18,350	\$60,261,909	\$11,691	\$0.0194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$60,261,909	\$1,989	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$8,000	\$55,931,508	\$5,146	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$18,826</b>	<b>\$0.0319</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0007 LAUREL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$1,000	\$41,439,769	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$23,500	\$41,439,769	\$10,774	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,200	\$41,439,769	\$5,967	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$8,000	\$33,631,715	\$5,919	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$22,660</b>	<b>\$0.0580</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0008 METAMORA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$2,000	\$32,938,752	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$26,910	\$32,938,752	\$13,670	\$0.0415
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,200	\$32,938,752	\$889	\$0.0027
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$14,000	\$32,938,752	\$6,588	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$21,147</b>	<b>\$0.0642</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0009 POSEY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,959	\$28,776,139	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$12,340	\$28,776,139	\$4,949	\$0.0172
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$4,059	\$28,776,139	\$1,986	\$0.0069
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$3,731	\$28,776,139	\$2,302	\$0.0080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$9,237</b>	<b>\$0.0321</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0010 RAY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$206,518,876	\$18,174	\$0.0088
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$0	\$206,518,876	\$1,859	\$0.0009
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$0	\$35,174,357	\$4,924	\$0.0140
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>				<b>\$24,957</b>	<b>\$0.0237</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0011 SALT CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,615	\$47,604,360	\$6,331	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,150	\$47,604,360	\$3,285	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$15,000	\$22,569,067	\$2,144	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$11,760</b>	<b>\$0.0297</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0012 SPRINGFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,500	\$68,993,199	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$18,000	\$68,993,199	\$13,523	\$0.0196
To fund the 2017 budget, this unit is authorized to transfer			\$101	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$68,993,199	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$8,000	\$67,252,774	\$4,775	\$0.0071
To fund the 2017 budget, this unit is authorized to transfer			\$40	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$76	\$67,252,774	\$67	\$0.0001
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$18,365	\$0.0268

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0013 WHITEWATER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,000	\$133,349,497	\$6,534	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$13,500	\$133,349,497	\$2,000	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$36,000	\$133,349,497	\$29,870	\$0.0224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$10,000	\$133,349,497	\$6,934	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$45,338</b>	<b>\$0.0340</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0447 BATESVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$85,723,531	\$0	\$0.0000
0101	GENERAL	\$0	\$85,723,531	\$330,036	\$0.3850
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$85,723,531	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$85,723,531	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$85,723,531	\$142,215	\$0.1659
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$85,723,531	\$12,859	\$0.0150
Rate Approved.					
1303	PARK	\$0	\$85,723,531	\$73,979	\$0.0863
Rate reduced due to increased assessed valuation.					
1313	SWIMMING POOL	\$0	\$85,723,531	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$85,723,531	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$85,723,531	\$29,746	\$0.0347

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24     Franklin

Unit: 0447     BATESVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$588,835</b>	<b>\$0.6869</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0611 CEDAR GROVE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$4,330,401	\$810	\$0.0187
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0706	LOCAL ROAD & STREET				
		\$0	\$4,330,401	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0708	MOTOR VEHICLE HIGHWAY				
		\$0	\$4,330,401	\$2,997	\$0.0692
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$4,330,401	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
<b>Unit Total:</b>				<b>\$3,807</b>	<b>\$0.0879</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0612 LAUREL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$100,300	\$7,808,054	\$42,265	\$0.5413
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET				
		\$1,300	\$7,808,054	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY				
		\$26,400	\$7,808,054	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,000	\$7,808,054	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
<b>Unit Total:</b>				<b>\$42,265</b>	<b>\$0.5413</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0613 MT. CARMEL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$15,550	\$1,740,425	\$10,098	\$0.5802
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET				
		\$2,500	\$1,740,425	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$9,300	\$1,740,425	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$97	\$1,740,425	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>Unit Total:</b>				<b>\$10,098</b>	<b>\$0.5802</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0614 OLDENBURG CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$110,350	\$18,486,617	\$25,512	\$0.1380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$5,000	\$18,486,617	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$37,100	\$18,486,617	\$25,512	\$0.1380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$300	\$18,486,617	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$122,035	\$139,295,964	\$107,815	\$0.0774
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$158,839</b>	<b>\$0.3534</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0952 BROOKVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$78,091,699	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$1,603,279	\$78,091,699	\$665,966	\$0.8528
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$15,000	\$78,091,699	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$161,800	\$78,091,699	\$49,979	\$0.0640
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$25,000	\$78,091,699	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$78,091,699	\$38,733	\$0.0496
Rate Approved.					
<b>Unit Total:</b>				<b>\$754,678</b>	<b>\$0.9664</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$19,577,837	\$700,411,446	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$1,653,058	\$700,411,446	\$1,524,796	\$0.2177
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)				
		\$3,709,809	\$700,411,446	\$1,907,921	\$0.2724
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$3,335,414	\$700,411,446	\$2,599,927	\$0.3712
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$197,043	\$700,411,446	\$157,593	\$0.0225
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$6,190,237</b>	<b>\$0.8838</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$280,211,893	\$0	\$0.0000
0101	GENERAL	\$0	\$280,211,893	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$280,211,893	\$963,088	\$0.3437
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)	\$0	\$280,211,893	\$935,067	\$0.3337
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$280,211,893	\$515,029	\$0.1838
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$280,211,893	\$63,328	\$0.0226
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$2,476,512</b>	<b>\$0.8838</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 7950 UNION COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$36,971,354	\$0	\$0.0000
0101	GENERAL	\$0	\$36,971,354	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$36,971,354	\$170,882	\$0.4622
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$36,971,354	\$5,102	\$0.0138
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)	\$0	\$36,971,354	\$133,725	\$0.3617
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$0	\$36,971,354	\$75,532	\$0.2043
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$36,971,354	\$16,267	\$0.0440
Rate adjusted for school pension levy.					
<b>Unit Total:</b>				<b>\$401,508</b>	<b>\$1.0860</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24 Franklin

Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$11,554	\$399,474,105	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$829,225	\$399,474,105	\$608,399	\$0.1523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			<b>Unit Total:</b>	<b>\$608,399</b>	<b>\$0.1523</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24     Franklin

Unit: 0199     BATESVILLE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$206,518,876	\$0	\$0.0000
0101	GENERAL	\$0	\$206,518,876	\$166,248	\$0.0805
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$206,518,876	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$166,248</b>	<b>\$0.0805</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 24     Franklin

Unit: 1006     SOUTHEASTERN INDIANA SOLID WASTE MGMT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT				
		\$0	\$1,017,594,693	\$138,393	\$0.0136
			<b>Unit Total:</b>	<b>\$138,393</b>	<b>\$0.0136</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.